AEE/SSD/SKH/000049/18-19 dt 03/09/18

1st/Part/Final — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Maintenance of Foot Path & Construction Of SSM Wall and Kerb in Ward no.13, in Shettyhalli Sub-Division**

Name of contractor and full address: **Sri. Girish. S**

Reference to Agreement No. EE/DD/WO/ 242/17-18, Dated: 27/02/2018

Certified that the measurements were taken by me on 24/08/2018 ...and recorded in pages 63160-68

Measurements Book No 632/17-18 And that the work is satisfaction executed.

Contractor

Officer-in-charge of work.

Certified that the measurements were taken by me on 24/08/2018? and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No. 013-18-000039**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT
1.	Total value of work done or Supplies made as per account.	1st and Finall Bill → 94854 9=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT → 9485=00
3.	Deduct amount to be held in reserve being balance	LWC → 9485=00
4.	Deduct payments:	LR → 5219=00
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	CSF → 949=00
	b) Payment cost store or other materials supplied.	Total..... 25138=00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7.	Net amount due to or from contractor unadjusted items	Net → 923411=00
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

---------- Contractor Signature.

Received Rs..... (In words)
.....
.....by cash and by adjustment of (for use in the office)
Payment as per memorandum.
(In final settlement of all demand)

Witness:
1.
2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

Audited and admitted for Rs. 94854 9=00
Passed by Cheque for Rs. 923411=00
Contractor Signature. Executive Engineer.
25138=00
Accounts Superintendent Asst. Executive Engineer
Dasarahalli Division

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Sl. No.	Description	Unit	Previous Meas	
			Qty	
1	2	3	4	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications,specification. No. KBS	Cum	-	
2	Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.	Cum	-	
3	Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. Specification.	Cum	-	
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	-	
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	-	
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification	Cum	-	
7	Supplying and fixing M.S Rectangular poles made out of 2 equal angles of 65X65X6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all Materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in-Charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	M	-	
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between / the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. specification.	M	-	

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
92.40	305.64	28241.14	92.40	28241.14	
13.20	5449.68	71935.78	13.20	71935.78	
46.20	137.16	6336.79	46.20	6336.79	
56.32	5668.92	319273.57	56.32	319273.57	
23.76	5405.40	128432.30	23.76	128432.30	
9.82	5985.36	58752.29	9.82	58752.29	
126.00	884.52	111449.52	126.00	111449.52	
264.00	349.92	92378.88	264.00	92378.88	

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9	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint specification.	Sqm	-	
10	Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications.	Sqm	-	
11	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	-	

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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158.40	711.72	112736.45	158.40	112736.45	
158.40	31.32	4961.09	158.40	4961.09	
158.40	88.56	14027.90	158.40	14027.90	
Grand Total		948525.72		948525.72	

948549.00

948549.00

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